

State of Arizona



Campaign Finance Report

INTL BROTHERHOOD OF ELECTRICAL WORKERS (IBEW LOCAL UNION #387 PAC)
Committee #: 1520

Treasurer: PACK, BRIAN M
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Amended 2009 May Post-Election Report 1

Election Cycle: 2009-2010
Date Filed: June 10, 2009
Reporting Period: April 30, 2009-June 8, 2009

Summary of Finances

Cash Balance at Beginning of Reporting Period:	\$20,028.13
Total Cash Receipts this Reporting Period:	\$2,839.00
Total Cash Disbursements this Reporting Period:	\$10,050.00
Cash Balance at End of Reporting Period:	\$12,817.13

Report ID: 53592

Summary of Activity

Income	Schedule	This Period			Total to Date
		Cash	Other	Total	
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$0.00
Individual Contributions	C2	\$2,839.00	\$0.00	\$2,839.00	\$10,298.00
Contributions from Political Committees	C3	\$0.00	\$0.00	\$0.00	\$0.00
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$0.00
Small Contributions	C5	\$0.00	\$0.00	\$0.00	\$0.00
CCEC Funding and Matching	C6	\$0.00	\$0.00	\$0.00	\$0.00
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$0.00
Other Receipts, including Interest and Dividends	R1	\$0.00	\$0.00	\$0.00	\$0.00
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Income		\$2,839.00	\$0.00	\$2,839.00	\$10,298.00

Expenditures	Schedule	This Period			Total to Date
		Cash	Other	Total	
Operating Expenses	E1	\$10,050.00	\$0.00	\$10,050.00	\$10,300.00
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions to Other Committees	E3	\$0.00	\$0.00	\$0.00	\$0.00
Other Expenses	E4	\$0.00	\$0.00	\$0.00	\$800.00
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00
Expenditure of In-Kind Contributions	C8	\$0.00	\$0.00	\$0.00	\$0.00
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Expenditures		\$10,050.00	\$0.00	\$10,050.00	\$11,100.00
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$0.00
Total Cash Disbursed		\$10,050.00			

Notice: As of April 12, 2010, figures on this page in the "Total To Date" column were adjusted for accuracy. Due to a previously undiagnosed software problem, figures for income and expenditure accounts had been improperly carried over from prior election cycles.

CASH AND OTHER EQUITY ACCOUNT BALANCES WERE NOT AFFECTED.

Schedule C2 - Individual contributions

		Date	Amount	Cycle To Date
Name:	APS-P/R Deductions	05/06/2009	\$1,368.50	\$9,708.00
Address:	PO Box 53999, Phoenix, AZ 85072		Cash	
Occupation:	Various Individuals, APS			
Memo:	P/R Deductions			
Name:	DESPAIN, ROBERT E	05/15/2009	\$40.00	\$240.00
Address:	PO Box 4, Holbrook, AZ 86025		Cash	
Occupation:	BUSINESS MANAGER/FIN. SECTY., IBEW LOCAL #387			
Memo:	P/R Deduction			
Name:	HENSLEY, VERONICA A	05/15/2009	\$10.00	\$60.00
Address:	43720 N 20th St, New River, AZ 85087		Cash	
Occupation:	ASST. BUSINESS MANAGER, IBEW LOCAL #387			
Memo:	P/R Deduction			
Name:	HINTZ, MICHAEL L.	05/15/2009	\$10.00	\$50.00
Address:	15600 W Duane Ln, Surprise, AZ 85387		Cash	
Occupation:	BUSINESS REPRESENTATIVE, IBEW LOCAL #387			
Memo:	P/R Deduction			
Name:	JUNAS, EDWIN L, JR	05/15/2009	\$40.00	\$240.00
Address:	17940 W Royal Palm Rd, Waddell, AZ 85355		Cash	
Occupation:	BUSINESS REPRESENTATIVE, IBEW LOCAL #387			
Memo:	P/R Deduction			
Name:	APS-P/R Deductions	06/03/2009	\$1,370.50	\$9,708.00
Address:	PO Box 53999, Phoenix, AZ 85072		Cash	
Occupation:	Various Individuals, APS			
Memo:	P/R Deductions			
Total of Individual Contributions			\$2,839.00	
Total of Refunds Given			\$0.00	
Net Total of Individual Contributions			\$2,839.00	

Schedule E1 - Operating expenses

		Date	Amount	Cycle To Date
Name:	EMERGE ARIZONA	05/15/2009	\$50.00	\$50.00
Address:	PO Box 7638, , Phoenix, AZ 85011		Cash	
Category:	Administration - Other			
Memo:	Contribution			
Name:	IBEW COPE FUND	05/15/2009	\$10,000.00	\$10,000.00
Address:	900 7th St NW, , Washington, DC 20001		Cash	
Category:	Administration - Other			
Memo:	Contribution			
Total of Operating Expenses			\$10,050.00	
Total of Refunds, Rebates, and Credits Received			\$0.00	
Net Total of Operating Expenses			\$10,050.00	

